

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TASHA Y STOKES

Case No.: 06-01473

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2006.
- 2) This case was confirmed on 05/01/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/29/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/06/2008.
- 5) The case was completed on 04/05/2011.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,600.00
- 10) Amount of unsecured claims discharged without payment \$ 35,747.81
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 24,134.33
Less amount refunded to debtor	\$ 24.33
<b>NET RECEIPTS</b>	<b>\$ 24,110.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,590.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,559.05
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,149.05**

Attorney fees paid and disclosed by debtor **\$ 410.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DRIVE FINANCIAL SVCS	SECURED	12,997.00	13,551.78	12,997.00	12,997.00	2,626.11
ASSOCIATED CREDITORS	UNSECURED	131.00	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	36.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	518.00	NA	NA	.00	.00
CB USA INC	UNSECURED	300.00	NA	NA	.00	.00
MELANIE FITNESS CENT	OTHER	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	OTHER	.00	NA	NA	.00	.00
CHASE	UNSECURED	5,970.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,280.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,575.00	3,101.20	3,101.20	605.32	.00
CREDIT PROTECTION AS	UNSECURED	563.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	451.00	NA	NA	.00	.00
CR SYSTEM INTR	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS INDIANA EMI	OTHER	.00	NA	NA	.00	.00
DIVERSIFIED CREDIT S	UNSECURED	280.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	OTHER	.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	135.00	NA	NA	.00	.00
HELVEY & ASSOC	OTHER	.00	NA	NA	.00	.00
GC SERVICES DATA CON	UNSECURED	485.00	NA	NA	.00	.00
NEXTEL COMMUNICATION	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NEXTEL COMMUNICATION	OTHER	.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	2,020.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	OTHER	.00	NA	NA	.00	.00
ADVOCATE SO SUBURBAN	OTHER	.00	NA	NA	.00	.00
HILLCREST HIGH SCHOO	UNSECURED	400.00	NA	NA	.00	.00
JNR ADJUSTMENT CO	UNSECURED	149.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	174.00	NA	NA	.00	.00
CLINICAL PARTNERS IN	OTHER	.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	212.00	NA	NA	.00	.00
EVERGREEN MED SPECIA	OTHER	.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	OTHER	.00	NA	NA	.00	.00
NATIONWIDE CASSEL	UNSECURED	7,632.13	4,381.56	4,381.56	855.24	.00
KEITH S SHINDLER	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	724.00	NA	NA	.00	.00
RIVER AUTO GROUP LTD	UNSECURED	2,700.00	6,340.10	6,340.10	1,237.52	.00
SVM MANAGEMENT	UNSECURED	3,459.00	NA	NA	.00	.00
UNITED AIRLINES EMPL	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	6,038.00	6,061.68	6,061.68	1,183.18	.00
UNITED STATES ATTORN	OTHER	.00	NA	NA	.00	.00
VILLAGE OF BOLINGBRO	UNSECURED	75.00	NA	NA	.00	.00
COLLECTION COMPANY O	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,784.33	1,784.33	348.28	.00
DRIVE FINANCIAL SVCS	UNSECURED	NA	554.78	554.78	108.30	.00
ROSEMARY MITCHELL	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,997.00	12,997.00	2,626.11
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	12,997.00	12,997.00	2,626.11
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	22,223.65	4,337.84	.00

**Disbursements:**

Expenses of Administration	\$ 4,149.05	
Disbursements to Creditors	\$ 19,960.95	
<b>TOTAL DISBURSEMENTS:</b>		\$ 24,110.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/19/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.